REDACTED - FOR PUBLIC INSPECTION



October 14, 2013

Via Electronic Filing

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: WC Docket No. 10-90, WC Docket No. 11-42

2013 ETC Annual Report of New Lisbon Telephone Company, Inc.

Study Area Code 320796

Dear Executive Secretary:

On behalf of New Lisbon Telephone Company, Inc. ("New Lisbon"), we have attached for filing confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules¹. New Lisbon seeks confidential treatment under Protective Order for the information filed pursuant to section 54.313(f)(2) of the Commission's regulations². The redacted version is also being filed this date via the FCC's Electronic Comment Filing System.

Sincerely,

Vantage Point Solutions

/s/ Doug Eidahl VP of Consulting Phone: (605) 995-1750 Fax: (605) 995-1778 Doug.Eidahl@Vantagepnt.com Enclosure(s)

cc: Steve Poore, General Manager, New Lisbon Telephone Company, Inc. Charles Tyler, Telecommunications Access Policy Division

¹ 47 C.F.R. 54.313 and 47 C.F.R. 54.422.

² Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. 54.313(f)(2).

100000000000000000000000000000000000000	rm 481 · Carrier Annual Reporting Ollection Form	Avg. Bur	den Esti	OMB 30	Form 481 060-0986 060-0819 90 Hours
<010>	Study Area Code	320796			
<015>	Study Area Name	New Lisbon Telephone C	ompany		
<020>	Program Year	2014			
<030>	Contact Name: Person USAC should contact with questions about this data	Steve Poore			
<035>	Contact Telephone Number: Number of the person identified in data line <030>	765-332-2000			
<039>	Contact Email: Email of the person identified in data line <030>	steve@nltc.net			
ANNUA	NE REPORTING FOR ALL CARRIERS			Completion Com Required Rec	1.422 pletion guired
<100>	Service Quality Improvement Reporting	(complete attached worksheet)		(check box when com	plete)
<200> <210>	Outage Reporting (voice) X check box if no outage:	(complete attached worksheet) s to report		×	х
<310>	Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband)	\$0 (attach descriptive document) \$0 (attach descriptive document)		X X	
<400> <410> <420> <440> <450>	Number of Complaints per 1,000 customers (voice) Fixed 0 Mobile Number of Complaints per 1,000 customers (broadband) Fixed 0 Mobile			x x	X
<510> <600> <610> <700> <710> <800> <900>	Service Quality Standards & Consumer Protection Rules Comp Functionality in Emergency Situations Company Price Offerings (voice) Company Price Offerings (broadband) Operating Companies and Affiliates Tribal Land Offerings (Y/N)? Voice Services Rate Comparability	(check to indicate certification) (attached descriptive document) (check to indicate certification) (attached descriptive document) (complete attached worksheet) (complete attached worksheet) (complete ottached worksheet) (if yes, complete attached worksheet) (check to indicate certification) (attach descriptive document)		X X X X	X X X X
<1110>	Terrestrial Backhaul (Y/N)? Terms and Condition for Lifeline Customers	(if not, check to indicate certification) (complete attached worksheet) (complete attached worksheet)	yes	1004201	x
<2000> <2005>	Price Cap Carriers, Proceed to <u>Price Cap Additional Documer</u> Including Rate-of-Return Carriers offiliated with Price Cap Loca Rate of Return Carriers, Proceed to <u>ROR Additional Docume</u>	al Exchange Carriers (check to indicate certification) (complete attached worksheet)			
<3000> <3005>		(check to indicate certification) (complete attached worksheet)			

Page 1

FCC Form 483. OMB Control No. 3060-0886. OMB Control No. 3060-0819	320796	New Lisbon Telephon	2014	Steve Poore	765-332-2413	steve@nltc.net	(yes/no) no	(yes/no)			Name of Attached Document (.pdf)								
(100) Service Quality Improvement Reporting Data Collection Form	<010> Study Area Code	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Email Address - Email Address of person identified in data line <030>	<110> Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing \$54.202(a) "5	<111> year plan" filed with the FCC?	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.	Attach Five-Year Service Quality Improvement Plan or, in subsequent years, <112> your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which receives only frozen support, your progress	report is only required to address voice telephony service	Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	<113> Maps detailing progress towards meeting plan targets	<114> Report how much universal service (USF) support was received	<115> How (USF) was used to improve service quality	<116> How (USF)was used to improve service coverage	<117> How (USF) was used to improve service capacity	<118> Provide an explanation of network improvement targets not met in the prior calendar year.	

(890) O විස්සි දිද	(800) Operating Companies and Affiliates Data Collection Form		FCC Form 481. OVIB Control No. 3050-0986 ONth Control No. 3050-0919 July 2013
<010>	Study Area Code	320796	
<015>	Study Area Name	New Lisbon Telephone Company	Сотрапу
<020>	Program Year	2014	The second of th
<030>	Contact Name - Person USAC should contact regarding this data	Steve Poore	t de sale.
<032>	Contact Telephone Number - Number of person identified in data line <030>	765-332-2413	The second secon
<039>	Contact Email Address - Email Address of person identified in data line <030>	steve@nltc.net	The state of the s
<810>	Reporting Carrier New Lisbon Telephone Company		
<811>	Holding Company N/		
<812>	Operating Company N/A		
<813>			
	Affiliates	SAC	Doing Business As Company or Brand Designation
			Craylin
			The state of the s
			The state of the s
	The state of the s		
	F-1-11-1		
	and wheel a security and		

	o Terrestrial Backhaul Reporting lection Form			FCC Form 481 OMB Control No. 3060-0986 OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		320796	
<015>	Study Area Name		New Lisbon Telephone Con	npany
<020>	Program Year		2014	
<030>	Contact Name - Person USAC should contact regarding this data		Steve Poore	
<035>	Contact Telephone Number - Number of person identified in data li	ne <030>	765-332-2413	
<039>	Contact Email Address - Email Address of person identified in data li	ne <030>	steve@nltc.net	
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)			
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)			

r ranciù	erms and Condition for Lifeline Customers			
Lifeline	erns and Condition for Lifeting Customers			FCC Form 481
Literate				OMB Control No. 3060-0986
Data Col	lection Form			OMB Control No. 3060-0819
		The second secon	The state of the s	July 2013
<010>	Study Area Code		320796	
<015>	Study Area Name		New Lisbon Telephone Company	
<020>	Program Year		2014	
<030>	Contact Name - Person USAC should contact regarding this data		Steve Poore	
<035>	Contact Telephone Number - Number of person identified in data I		765-332-2413	
<039>	Contact Email Address - Email Address of person identified in data	ine <030>	steve@nltc.net	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	·····			
				•
<1210×	Terms & Conditions of Voice Telephony Lifeline Plans			
41210>	remis & conditions of voice releptionly Elemine Plans		320796IN1210.pdf	
		ivame	of attached document (.pdf)	
<1220>	Link to Public Website	HTTP		
		11111		
	Please check these boxes below to confirm that the attached PDF,			
	on line 1210, or the website listed, on line 1220, contains the			
	required information pursuant to § 54.422(a)(2) annual reporting for			
	ETCs receiving low-income support, carriers must annually report:	•		
	2.45 receiving low income support, carriers must arindally report.			
<1221>	Information describing the terms and conditions of any voice	<u> </u>		
	telephony service plans offered to Lifeline subscribers,	[△]		
	colophony service plans offered to Eliente subscribers,			
<1222>		U I		
	Details on the number of minutes provided as part of the plan,	X		
<1223>	Additional charges for toll calls, and rates for each such plan.	x		
	readilotes energes for concens, and rates for each such plan.	<u> </u>		
				•

1903 The College The Col				
South Area Code Study	(3005) F	ate Of Return Carrier Adoltional Documentation		FCC Form 481
South Area Code Study	Data Co	llection Form		OMPROMENSIAN TRANSPORT
Stook Year Code 1,2079			respondent and the commence of the second	
Solido Pres Corle Solido Pres Sone Contact Name - Preson Statistical declaration of the Statistic Contact Name - Preson Statistic Solidor - Preson Statistics of Contact Name - Preson Statistics of Contact Name - Preson Statistics of Contact Name - Preson Statistics of Name - Preson Statistics of Contact Name - Preson Statistics of Contact Name - Preson Statistics of Name - Presonant Statistics of Nam		and the second of the control of the second	Ballery Dickers and Property of the Con-	OMB Control No. 3050-0819
Softly Area Name Contract Name - Person USAC Gloud contact regarding this data See Proper Contract Name - Person USAC Gloud contact regarding this data See Proper Contract Name - Person USAC Gloud contact regarding this data See Proper Contract Name - Person USAC Gloud contact regarding this data See Proper Contract Name - Person USAC Gloud contact regarding this data line vibibo 795 S27-2433 Sec Proper Contact Cruit Address - Linual Address of person intended in data line vibibo 845 X3197(12). In order control Address of person intended in data line vibibo 845 X3197(12). In order certify that the information reported on this form and in the documents entirable below to note computation of S45 X3197(12). In order certify that the information reported on this form and in the documents entirable below to accurate the required information pursuant to \$54 X3197(12). In order certify that the information reported on this form and in the documents entirable below to accurate the required information pursuant to \$54 X3197(12). In order certify that the information reported on the formation pursuant to \$54 X3197(12). In order certify that the information required information pursuant to \$54 X3197(12). In order certify that the land report of commonly added institutions to which began providing access to the conductor with the the standard SFP, or line 3017, contain the required information pursuant to \$54 X3197(12). In order certification (7 CHR \$54 X3197(12)) and the sequence of commonly added institutions to which began providing access to the conductor with the Based Address of Creek \$54 X3197(12). In order to a format compared in the SIG Standard SFP, or line 3017, contain the required information pursuant to \$54 X3197(12). In order to a format compared to mile Contract of Creek \$54 X3197(12). In order to a format compared to mile Contract of Creek \$54 X3197(12). In order to a format compared to mile Contract of Creek \$54 X3197(12). In order to a format compared to mile SIG September 1 or 2 Signature		MANAGER STATE OF THE STATE OF T		July 2013
Softly Area Name Contract Name - Person USAC Gloud contact regarding this data See Proper Contract Name - Person USAC Gloud contact regarding this data See Proper Contract Name - Person USAC Gloud contact regarding this data See Proper Contract Name - Person USAC Gloud contact regarding this data See Proper Contract Name - Person USAC Gloud contact regarding this data line vibibo 795 S27-2433 Sec Proper Contact Cruit Address - Linual Address of person intended in data line vibibo 845 X3197(12). In order control Address of person intended in data line vibibo 845 X3197(12). In order certify that the information reported on this form and in the documents entirable below to note computation of S45 X3197(12). In order certify that the information reported on this form and in the documents entirable below to accurate the required information pursuant to \$54 X3197(12). In order certify that the information reported on this form and in the documents entirable below to accurate the required information pursuant to \$54 X3197(12). In order certify that the information reported on the formation pursuant to \$54 X3197(12). In order certify that the information required information pursuant to \$54 X3197(12). In order certify that the land report of commonly added institutions to which began providing access to the conductor with the the standard SFP, or line 3017, contain the required information pursuant to \$54 X3197(12). In order certification (7 CHR \$54 X3197(12)) and the sequence of commonly added institutions to which began providing access to the conductor with the Based Address of Creek \$54 X3197(12). In order to a format compared in the SIG Standard SFP, or line 3017, contain the required information pursuant to \$54 X3197(12). In order to a format compared to mile Contract of Creek \$54 X3197(12). In order to a format compared to mile Contract of Creek \$54 X3197(12). In order to a format compared to mile Contract of Creek \$54 X3197(12). In order to a format compared to mile SIG September 1 or 2 Signature				
Section Sect			774.144	·
Contact Hame - Person to Life dual decrease regarding this data Serie Paper				
Contact Telephone Number - Number of propried end data law - Globo Secretary and Address - Lond Address of promoti derified in data law - Globo Secretary and Address - Lond Address of promoti derified in data law - Globo Secretary and Address - Lond Address of promoti derified in data law - Globo Frogress Report on S Year Plan Progress Report on S Year Plan Frogress Report				· · · · · · · · · · · · · · · · · · ·
CHECK the boxes below to note compliance on its live year service quality plan (pursuant to 27 CR\$ 54.32(0)) and, for prinately hold carders, sessuing compliance with the fisascial reporting requirements set forth in 47 CR. Progress Report on 5 Year Plan Progress Report of 5 Year Pla				
CHECK the boxes below to note compliance on its fee year service quality plan (pursuant to 47 CR) 5-3.20(2)) and, for privately held carders, essuring compliance with the financial reporting requirements out forth in 47 CR 26 5-3.33((1)). In other certify that the information reported on this form and in the documents attached below is accurate. Progress Report on 5 Year Plan	<039>	Contact Email Address - Email Address of person identified in data line <030>	steve@nftc.net	
CHECK the boxes below to note compliance on its fee year service quality plan (pursuant to 47 CR) 5-3.20(2)) and, for privately held carders, essuring compliance with the financial reporting requirements out forth in 47 CR 26 5-3.33((1)). In other certify that the information reported on this form and in the documents attached below is accurate. Progress Report on 5 Year Plan				
Progress Report on 5 Year Plan Milestone Certification (47 CFR §54.318)(R1/R); as a recipient of CAP Plane II support in statistical purpose in confirmation purpose in the proceeding calendar year. Community Anchor Institutions (47 CFR §54.318)(R1/R); as a recipient of CAP Plane II support in statistical to which began providing access to broadband service in the proceeding calendar year. Community Anchor Institutions (47 CFR §54.318)(R1/R); as a recipient of CAP Plane II support institutions (47 CFR §54.318)(R1/R); as a recipient of CAP Plane II support institutions (47 CFR §54.318)(R1/R); as a recipient of CAP Plane II support institutions (47 CFR §54.318)(R1/R); as a recipient of CAP Plane II support institutions (47 CFR §54.318)(R1/R); as a recipient of CAP Plane II support institutions (47 CFR §54.318)(R1/R); as a recipient of CAP Plane II support institutions (47 CFR §54.318)(R1/R); as a required institution in which the subset to community and institutions (47 CFR §54.318)(R1/R); as a required institution in which is a tracked PD comment in which is a tracked PD commen				
Milestons Certification (A7 CFR § \$4.513(R)(N)) Contains the required information pursuant to § \$4.313 (R)(N), as a expected of the provided information pursuant to § \$4.313 (R)(N), as a expected of CFR PSR § \$4.513(R)(N), and a expected of CFR	4.24.	§ 54.313(f)(2). I further certify that the	Information reported on this form and in the documents attached	below is accurate.
Milectore Certification (47 CFR §54.313(f)(1)(i) Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to \$5.313(f)(1)(i), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community and not institution to which began providing access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeradary variance access to broadband service in the preceding celeration (Celeradary variance) (Preceding access to broadband service) (Preceding access to br				
Gentlement of CMF Phase I support shall provide the number, names, and addresses of community anchor institutions for which began providing access to broadband service in the preceding claded verar. Community Anchor Institutions (47 CFB \$5.43.38)(I)(1)(8)		Progress Report on 5 Year Plan		
contains the required information pursuant to § 54.313 (f)(1/8), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community ancher institutions which began providing access to broadband service in the preceding calendar year. (2012) Community Ancher Institutions (47 CFR § 54.3138(f)(1)) (3013) Is your company a Privataly field ROR Carrier (47 CFR § 54.3138(f)(2)) (3014) If yea, does your company in the US annual report Please debt. these boase to confirm that the studented PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance required information pursuant to § 54.313(f)(2) compliance reports (operated information pursuant to § 54.313(f)(2) compliance reports and all required information pursuant to § 54.313(f)(2) compliance reports and all required information pursuant to § 54.313(f)(2) compliance reports and all required information pursuant to § 54.313(f)(2) compliance reports and all required information pursuant to § 54.313(f)(2) compliance reports and all required information pursuant to § 54.313(f)(2) contains if the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3016 pursuant to § 54.313(f)(2), contains in a format comparable to RIS operating Report for Telecommunications for the company's financial report in a format comparable to RIS operating Report for Telecommunications to contains your submission, on nine 3026 pursuant to § 54.313(f)(2), contains: [3022) Copy of their financial statement which has been subject to review by an independent certified public accountant for public account			Name of Attached Document Listing Required Information	
recipient of CAE Phase II support shall provide the number, names, and addresses of community anothor institutions to which began providing access to broadband service in the proceeding calendar year. Community Anothor Institutions (at 7 CRR \$5.43.13(f)(2)) [1 yes, does your company file the AUS annual report Please check these lowes to confirm that the attached 90%, on line 3017, contains the required information pursuant to \$5.43.13(f)(2) compliance requires: Bectronic capy of their annual RUS reports (Operating Report for Telecommunications Borrowers) Plan Sea Communications Borrowers) Bett on the sponse is yes on line 3014, is your company and ited? If the response is yes on line 3014, is your company and ited? If the response is yes on line 3014, is your company and ited? Bither a copy of their annual RUS report (Operating Report for Telecommunications to a format company between the process that the performed the company's financial audit. When the sponse is no on line 3014, is pour company and ited? If the response is no on line 3014, is your company and ited? When the company's financial audit. When the company is financial audit. When the company i	(3011)			<u>-</u>
addresses of community anchor institutions to which began providing accounts to froatband answering in the preceding calendar year. Community Anchor Institutions (PC CRF \$5.433(f)(1)(ii)) If your company a Privately Held ROR Carrier (PT CRF \$5.4313(f)(2)) Please check these boxes to confirm that the attached PD, on line 3017, contains the required information pursuant to \$5.4313(f)(2) compliance requires: PF of Balance Sheet, income Statement and Statement of Cash Flows Bif the response is yea on line 3014, attach your company addited? If the response is yea on line 3015, plase check the boxes below to confirm your submission, on line 3026 pursuant to \$5.43.36(f)(2), contains in a format companylish to NMS Operating Report for Telecommunication or confirm your submission, on line 3026 pursuant to \$5.43.36(f)(2), contains in a format companylish to NMS Operating Report for Telecommunications are your of their addited financial statement; or (2) a financial report in a format companylish to NMS Operating Report for Telecommunications are your of their studied in NMS Operating Report for Telecommunications to confirm your submission, on line 3026 pursuant to \$5.43.36(f)(2), contains in a format companylish to NMS Operating Report for Telecommunications are your of their studied in NMS Operating Report for Telecommunications to confirm your submission, on line 3026 pursuant to \$5.43.36(f)(2), contains in a format companylish to NMS Operating Report for Telecommunications are your of their financial statement which has been subject to review by an independent certified public accountant of the proper independent certified public accountant of the companylish of the PMS Operating Report for Telecommunications Browness, on the subject of the response in your online subject of the review by an independent certified public accountant of the proper independent certified public accountant of the proper independent certified public accountant and statement of Cash Flows 3022 Underlying information subjected to an offic				
access to broadband service in the preceding calendar year. Community Anchor Institutions (67 CFR \$ 54.313()(1)) (1943) (2044) (2044) (2045) (2045) (2046) (20				
Syour company a Privately Held ROR Carrier (47 CFR \$5.4313(R)(2) Yes (Nes/No) Nes/No)				
Syour company a Privately Held ROR Carrier (47 CFR \$5.4313(R)(2) Yes (Nes/No) Nes/No)				
If yes, does your company file the RUS annual report Name of Attached Document Usting Required Information pursuant to \$54.313(f(2) compliance requires:			Name of Attached Document Listing Required Information	
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to \$5.4.313(f)(2) compliance requires: Clectronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)				
requires: (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) (3016) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation (3018) If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3058 pursuant to § 554.312fl(2), contains: (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications (3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3021) If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to \$54.312fl(2), contains: (3022) If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to \$54.312fl(2), contains: (3023) Copy of their financial statement which has been subject to review by an independent certified public accountant or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, (3024) Underlying information subjected to a review by an independent certified public accountant or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications (3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows		Please check these boxes to confirm that the attached PDF, on line 3017,		no Mestual
Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) [3016] PIP of Balance Sheet, Income Statement and Statement of Cash Flows If the response is yes on line 3014, attach your company's RUS annual report and all required documentation [3018] If the response is no on line 3014, by your company audited? If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Government of Balance Sheet, Income Statement and Stat				
Telecommunications Borrowers) PDF of Balance Sheet, Income Statement and Statement of Cash Flows If the response is yes on line 3014, attach your company's RUS annual report and all required documentation If the response is no on line 3014, is your company audited? If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to 5 54.313(f)(2), contains: It it is a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, income Statement and Statement of Cash Flows Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on fine 3018, please the check the boxes below to confirm your submission, on fine 3018, please check the boxes below to confirm your submission, on fine 3026 pursuant to \$5.4.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, Underlying information subjected to a review by an independent certified public accountant; underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(3015)			[]
ff the response is yes on line 3014, altach your company's RUS annual report and all required documentation If the response is on on line 3014, ly your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows Amangement letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3026 pursuant to § 54.313(f)(2), contains: Co	(5025)			
If the response is yes on line 3014, attach your company's RUS annual report and all required documentation Name of Attached Document Usting Required Information Yes (Yes/No)	(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
report and all required documentation If the response is no on line 3014, is your company audited? If the response is yes on fine 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.333(f)(2), contains in a format comparable to RUS Operating Report for Telecommunications (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications (3020) PDF of Balance Sheet, income Statement and Statement of Cash Flows Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on fine 3026 pursuant to § 54.313(f)(2), contains: (3021) Copy of their financial statement which has been subject to review by an independent certified public accountant, or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, (3023) Underlying information subjected to a review by an independent certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows				
If the response is no on line 3014, is your company audited? yes (Yes/No) If the response is yes on line 3018, please check the bexes below to confirm your submission, on line 3026 pursuant to 5 54.313(f)(2), contains in a format comparable to RUS Operating Report for Telecommunications x (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications x (3020) PDF of Balance Sheet, income Statement and Statement of Cash Flows x (3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. (3021) If the response is no on line 3018, please check the boxes below to confirm your submission, on fine 3026 pursuant to 5 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, (3023) Underlying information subjected to an officer certification. (3024) Underlying information subjected to an officer certification. (3025) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3026) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3027) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3028) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3029) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3029) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3029) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3029) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3029) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3029) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3029) PDF of Balance Sheet, I	(3017)		Name of Attached Decument Licting Populsed Information	-
If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on fine 3026 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, (3023) Underlying information subjected to a review by an independent certified public accountant Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(3018)		Tome of Accessed Document Coating Required Information	ves (Yes/No)
confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains it ither a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications (3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on Rine 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, Borrowers, Gao23) Underlying information subjected to a review by an independent certified public accountant Gao24) Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows		If the response is yes on line 3018, please check the boxes below to	•	
in a format comparable to RUS Operating Report for Telecommunications (3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications 8 orrowers, (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows				
in a format comparable to RUS Operating Report for Telecommunications (3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications 8 orrowers, (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(2040)			
(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant, or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, (3023) Underlying Information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(3013)			<u>x</u>
Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on fine 3026 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(3020)			x -
that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications 8 orrowers, (3023) Underlying information subjected to a review by an independent certified public accountant Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows				
If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: [3022] Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, [3023] Underlying information subjected to a review by an independent certified public accountant [3024] Underlying information subjected to an officer certification. [3025] PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(3021)			x
to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: [3022] Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, [3023] Underlying information subjected to a review by an independent certified public accountant [3024] Underlying information subjected to an officer certification. [3025] PDF of Balance Sheet, Income Statement and Statement of Cash Flows				
contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows				
independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, Underlying Information subjected to a review by an independent certified public accountant Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows				
format comparable to RUS Operating Report for Telecommunications Borrowers, (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. (3025) PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(3022)	Copy of their financial statement which has been subject to review by an		
Borrowers, (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. (3024) PDF of Balance Sheet, Income Statement and Statement of Cash Flows				
(3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. (3025) PDF of Balance Sheet, Income Statement and Statement of Cash Flows				
public accountant (3024) Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(3023)			
(3025) PDF of Balance Sheet, Income Statement and Statement of Cash Flows	A.	public accountant		_
PUP of Balance Sheet, income Statement and Statement of Cash Flows		Underlying information subjected to an officer certification.		
(3026) Attach the worksheet listing required information Name of Attached Document Listing Required Information 320795IN3026.PDF	(SUZS)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		L
	(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	320796IN3026.PDF

	lion - Reporting Carrier ection Form	FCC Form 481 OMB Control No. 3060-0936 OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	320796
<015>	Study Area Name	New Lisbon Telephone Company
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Steve Poore
<035>	Contact Telephone Number - Number of person identified in data line <030>	765-332-2413
<039>	Contact Email Address - Email Address of person identified in data line <030>	steve@nltc.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I certify that I am an officer of the reporting carrier; my responsibilitie recipients; and, to the best of my knowledge, the information reporte	es include ensuring the accuracy of the annual report ed on this form and in any attachments is accurate.	ing requirements for universal service support
Name of Reporting Carrier: New Lisbon Telephone gampany	2	
Signature of Authorized Officer:	luc-	Date 10/15/2013
Printed name of Authorized Officer: Steve Poore		
Title or position of Authorized Officer: General Manager		
Telephone number of Authorized Officer: 765-332-2000		
Study Area Code of Reporting Carrier: 32079	Filing Due Date for this form:	10/15/2013
Persons willfully making false statements on this form can be punishe under T	ed by fine or forfeiture under the Communications Act of 19 Title 18 of the United States Code, 18 U.S.C. § 1001.	34, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment

CERTIFICATION OF NEW LISBON TELEPHONE COMPANY, INC.

Reporting Period January 1 - December 31, 2012

Sec. 54.313(a)(6) Ability to Function in an Emergency Situation

Pursuant to § 54.313(a)(6) for High-cost Recipients, New Lisbon Telephone Company, Inc. hereby certifies that it is able to function in emergency situations as set forth in § 54.202(a)(2). New Lisbon Telephone Company, Inc. is able to remain functional in an emergency situation through the use of back-up power to ensure functionality without an external power source. New Lisbon Telephone Company, Inc. has backup battery reserve and automatic power generator in its central office, which enables it to provide service for a reasonable period of time if external power is lost. New Lisbon Telephone Company, Inc.'s network is engineered to handle reasonable excess traffic in the event of traffic spikes resulting from emergency situations. New Lisbon Telephone Company, Inc. has redundancy in its network for use in rererouting traffic when facilities are damaged.

I verify that the foregoing is true and correct. Executed on October 15, 2013.

/s/ Steve Poore

Steve Poore, General Manager, New Lisbon Telephone Company, Inc.

CERTIFICATION OF NEW LISBON TELEPHONE COMPANY, INC.

Reporting Period January 1 – December 31, 2012

Sec. 54.313(a)(5) Service Quality Standards and Consumer Protection Rules Compliance
Pursuant to § 54.313(a)(5) for High-cost Recipients, New Lisbon Telephone Company, Inc.
hereby certifies that it is in compliance with applicable service quality standards and consumer
protection rules. New Lisbon Telephone Company, Inc. follows Customer Proprietary Network
Information (CPNI) rules and also files the annual CPNI certification with the FCC pursuant to
the FCC's current CPNI rules and regulations. Attached are annual notices to customers on
matters related to customer privacy. New Lisbon Telephone Company, Inc. has also
implemented an Identity Theft Prevention Program in accordance with the federal Red Flags
Rule.

I verify that the foregoing is true and correct. Executed on October 15, 2013.

/s/ Steve Poore

Steve Poore, General Manager, New Lisbon Telephone Company, Inc.

APPLICATION FOR LIFELINE AND/OR LINK-UP TELEPHONE SERVICE

Eligibility for Lifeline and/or Link-Up Telephone Service is dependent on Applicant's participation in one or more of the programs listed below.

1. I hereby certify that I participate in the following programs (check all that apply):

	Federal Public Housing Assistance or Section 8 Food Stamps
	Low Income Home Energy Assistance Program (LIHEAP)
	Medicaid
	National School Free Lunch Program
	Supplemental Security Income
	Temporary Assistance for Needy Families (TANF)
2.	I also hereby certify that:
	-My telephone service is listed in my name; -I am not listed as a dependent on another person's tax return; -The address listed is my primary residence; not a second home or business; and
3.	If in the future I no longer participate in at least one of the programs listed in item 1 above or conditions in item 2 above change; I will promptly notify my local telephone company that I am no longer eligible for Lifeline and/or Link-Up Telephone Service.
4.	I authorize my local telephone company or it's duly appointed representative to access any records required to verify these statements to confirm my continued participation in the above programs. I authorize representatives of the above programs to discuss with and/or provide copies to my local telephone company, if requested by the company, to verify my participation in the above programs and my eligibility for lifeline or Link-Up Telephone Service.
5.	I (we) affirm, under penalty of perjury, that the foregoing representations are true.
	PLICANT'S NAME: RVICE ADDRESS: (Street)
Ci	ty) (State) (Zip)
ſΕ	LEPHONE NUMBER (IF ALREADY ESTABLISHED)
۷P	MBER OF INDIVIDUALS IN HOUSEHOLD: PLICANT'S SIGNATURE:
	TE:
C	OMPLETED APPLICATION FORMS SHOULD BE SUBMITTED DIRECTLY TO LOCAL

TELEPHONE SERVICE UTILITIES.

REDACTED – FOR PUBLIC INSPECTION

NEW LISBON TELEPHONE COMPANY, INC. (SAC 320796) ATTACHMENT – LINE 3026 ATTACHMENT REDACTED IN ENTIRETY